POS	onmental Protection Agency SITION DESCRIPTION COVERSHER		Boston, MA	HUN		000178	
	N ACTION: a. Reference of Series and Date				1		
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4. Supervisor's Recommendation	Temporary Detail - Supervisory Envi	ronmental Scient	ist	GS	819	14	red.
5. ORGANIZATION	VAL TITLE OF POSITION (if any)		6. NAME OF EMP James Bourne	LOYEE		45, 4, 1, 2, 8, 7, 1	
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8. SUPERVISOR	Y STATUS						
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10. OFFICIAL CL standards published by	ASSIFICATION CERTIFICATION: 1 y the U.S. Office of Personnel Management or,	certify that this posit if no published stand	ion has been classified ards apply directly, co	graded as required nsistently with the	l by Title 5, U.S. most applicable p	Code, in conformulation of the conformulation conformation conformatio	mance with ards.
a. Promotion Pote	ential s no promotion potential		ned and employee p				
b. PSB Risk Design 1 Low 2 Moderate 3 High Security Clearance Required: Yes D	nation c. Financial Disclosure Form ☐ OGE-450 Required ☐ OGE-278 Required ☒ No financial disclosure forms required	d. "Identical, A Allocation This may be IA'ed may not be L	dditional" (IA) s position i A'ed current incumbent	(*check exemp ☑ Administra ☐ Professiona	MPT 🔯 EXEMI otion category) tive	PT* Class Code ve 9	2
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11. REMARKS				V			

INSTRUCTIONS

I. ITEMS

- 1) DUTY LOCATION: Show the geographical location of the position, e.g., Washington D.C., New York, NY, etc.
- 2) POSITION NUMBER: To be completed by Human Resources Office or Shared Service Center.
- 3) CLASSIFICATION ACTION: To be completed by Human Resources Office or Shared Service Center.
- 4) SUPERVISOR'S RECOMMENDATION: Show the title service (GS, WG, etc) series and grade recommended by the supervisor.
- 5) ORGANIZATIONAL TITLE: Indicate the organizational title of the position if any, e.g., Division Director, Team Leader, etc.
- 6) NAME: Name of Employee. If vacant, indicate "vacancy."
- 7) ORGANIZATION: Show the organizational designation of the position starting with the first subdivision under the EPA. Indicate the official organizational code for the lowest approved organization.
- 8) SUPERVISORY/MANAGERIAL DESIGNATION: To be completed by immediate supervisor.
- 9) SUPERVISORY CERTIFICATION: To be certified by the first and second line supervisors who are delegated the responsibility for assigning and reviewing work. Reference appropriate delegations, manuals, and guidelines for limitations on signatory authority. Approval by second line supervisors is not required if the immediate supervisor is an Assistant Administrator, Regional Administrator or Laboratory Director. Signing the position description is an important responsibility; any intentional false or misleading statement in this description or willful misrepresentation thereto is a violation of the law punishable by a fine of not more than \$10,000 or imprisonment of not more than 5 years, or both (18 U.S.C. 1001).
- 10) OFFICIAL CLASSIFICATION CERTIFICATION: To be completed by Human Resources Office or Shared Service Center.
- 11) REMARKS: To be completed by Human Resources Office or Shared Service Center.

II. ADDITIONAL INSTRUCTIONS

Type the duties and responsibilities of this position on plain bond paper and attach to this form.

For specific instructions on how to complete this form, please contact your Human Resources Office or Shared Service Center.

III. DISTRIBUTION

Original to official position description file in the Human Resources Office. Copy to Official Personnel Folder (OPF) Copy to Employee

Supervisory Environmental Engineer/Environmental Scientist GS-818-14 / GS-819-14

I. Introduction

This supervisory position is located in the Municipal Assistance Unit (CMU) of the Office of Ecosystem Protection (OEP) in the EPA Regional Office in Boston, Massachusetts. The primary functions of the Municipal Assistance Unit include: (1) Administration of the Clean Water and Drinking Water State Revolving Fund Programs; (2) Administration of Special Appropriation Project STAG grants (e.g. Congressional water infrastructure earmarks) (3) Implementation of the National Pretreatment Program; (4) oversight and administration of the Region's Drinking Water and Wastewater Operator Training/On-site Technical Assistance Programs; (5) Administration of the General Permits Program for non-contact cooling water, and construction de-watering for the Storm Water Program; and (6) Application review and issuance of public notices of the National Pollutant Discharge Elimination System (NPDES) permits.

The Municipal Assistance Unit oversees three significant grant funding programs, accounting for nearly 60% of the Region's total grant dollars:

(i) The Clean Water State Revolving Fund (CWSRF), established by the Clean Water Act, is

America's largest water quality financing source.

(ii) The Drinking Water State Revolving Fund (DWSRF) was established by the Safe Drinking Water Act Amendments of 1996 to emphasize the prevention of drinking water contamination problems through source water protection and enhanced water systems management. Similar to the CWSRF, the DWSRF is America's largest drinking water financing source.

(iii) Congressional Water Infrastructure STAG Earmarks are grants to designated recipients for

the purpose of funding wastewater and drinking water related infrastructure projects.

The purpose of this position is to serve as the supervisor of the Municipal Assistance Unit with the overall responsibility for the management (from an implementation and fiduciary responsibility perspective) of the primary water infrastructure funding programs of the Agency in New England. In addition, this position involves the oversight of several technical and administrative programs related to the Clean Water Act (e.g. Industrial Pre-treatment Program, Section 104(g)(1) — Wastewater Operator Training and On-site Technical Assistance Program, and a few NPDES stormwater general permitting programs) and the Safe Drinking Water Act (e.g. Drinking Water Operator Reimbursement Program and Operator Certification Program).

II. Major Duties and Responsibilities

1. Incumbent serves as the Supervisor of the Municipal Assistance Unit under the administrative direction of the Grants, Tribal and Municipal Assistance Branch Chief. The incumbent has overall responsibility for the Region's Clean Water and Drinking Water State Revolving Fund (SRF) Programs, and STAG Earmarks; Clean Water Act (CWA) and Drinking Water Act (DWA) Industrial Pretreatment Program, CWA Section 104(g) Program, Drinking Water Operator Training Re-imbursement and Operator Certification Program; and NPDES General permits Program for non-contact cooling water and construction de-watering.

The incumbent serves as a key advisor to top management regarding programs under his/her responsibilities. Incumbent determines the overall program goals for the activities under his/her direction to include both short and long range workplans; oversees the development of strategies and alternatives as he/she evaluates complex policy issues in the context of the New England environment; determines office resources needed to accomplish the workplan; fosters cooperation and team approaches to resolve problems; supports management integrity as a top priority in the office and ensures that it is integrated into daily work; manages extramural resources, both procurement (contracts) and assistance (grants, cooperative agreements, and interagency agreements) properly and in compliance with regulatory requirements and Agency policies and procedures.

- 2. Incumbent serves as a principal point of contact within the Region and for EPA-Headquarters incorporating and directing program activities to:
- a) ensure progress toward Agency and Regional objectives and achievements in assigned areas of responsibilities through annual in-depth evaluations of State SRF and Earmark programs.
- b) direct the implementation of Industrial Pretreatment Program audits and technical assistance of wastewater treatment facilities for compliance with NPDES permit requirements. Incumbent ensures that deficiencies and inadequacies are addressed. Incumbent resolves problems of highly complex technical nature referred by staff, which usually involves discussions of problems with high level state officials and local agencies and communities, consulting engineering firms, and private industry.
- c) develop and maintain cooperative working relationships with officials of Regional, State and Federal agencies, consulting firms, universities, public interest groups, private organizations, non-profit groups, trade associations, and the general public to improve relationships, identify and resolve problems, interpret and clarify rules and regulations, and provide information on grant requirements. Incumbent confers with these officials to resolve differences, outline problem areas, determine needs, and propose solutions. Incumbent considers a broad spectrum of factors when making decisions or recommendations to higher level management), including public and press relations, and State program relations and authority

- d) Makes decisions regarding consistency across the Unit for productivity improvements, accountability, and the effectiveness of individual performance. The incumbent uses initiative and judgement to determine appropriate programmatic priorities, makes decisions affecting the direction of the programs, and determines whether overall goals and objectives are being met. Assures environmental justice and pollution prevention principles are considered in the program planning process.
- 3. Determines Unit staff resources needed to accomplish the work plans. Assesses the utilization of staff, making adjustments to staff responsibilities and duties as necessary. Evaluates training needs and develops necessary staff competencies considering career development plans of individual employees. Makes determinations and recommendations on promotions, step increases and awards. Fully implements existing performance based systems for all employees in the Unit including as appropriate performance agreements and evaluations.
- 4. Fosters cooperation and team approaches to problem resolution, including programmatic and technical problems as well as those concerning interpersonal relationships among staff within the Unit, with other Units in the Agency and with external parties. Coaches employees, facilitating the development of interpersonal, technical and project management skills required to meet Agency goals. Implements and supports all provisions of Agency programs and policy in the areas of human resources, equal employment and workforce diversity.
- 5. Practices management integrity as a top priority in the Unit and ensures that it is integrated into all aspects of the Unit's daily work. Develops, assesses, and strengthens management control systems to safeguard programs, assure proper use of staff and financial resources and achieve mission results. Takes timely corrective actions on all identified weaknesses. Ensures prompt follow-up and resolution of audit findings. Supports a full disclosure policy for the organization that provides early detection of emerging issues. Keeps top levels of management fully apprised of the effectiveness of management integrity systems.
- 6. Manages all extramural resources, both internal (contracts, travel, procurements) and external assistance (grants, cooperative agreements, and interagency agreements), properly and in compliance with regulatory requirements and Agency policies and procedures. Develops and recommends appropriate allocations of extramural resources.

Controls over the Position/Supervisory Controls

There is wide latitude provided given the autonomy inherent in the programs that are managed. Assignments are provided within a framework of broad policy and objectives. Incumbent is expected to exercise full technical and administrative responsibility for Unit programs and staff efforts to achieve these objectives. Work is only reviewed for conformance with policy and for attainment of objectives.

Guidelines

Guidelines include the Code of Federal Regulations, Federal Registers, available technical manuals, state codes, standards, established practices, and Headquarters and Regional directives, which the incumbent must interpret and directly integrate with Unit procedures to effectively meet stated objectives. Personal contacts are with high levels of industry and government for the purpose of resolving highly controversial and sensitive issues that are critical to program implementation and ultimate success in attaining environmental objectives, essentially to protect public health and water quality. Such guidelines are often broad and non-specific. The incumbent is required to use resourcefulness and perception, based on experienced judgment, to adapt or interpret general guidelines; to deviate from or extend traditional practices, methods, and techniques; or to resolve situations where precedents are not available or applicable.

FACTOR 1 -- PROGRAM SCOPE AND EFFECT Level 1-3

Directs assigned programs that involve multi-disciplinary professional, highly technical, and/or complex administrative work. The programs and work directed encompass the New England Region. Activities, functions, and services accomplished directly and significantly impact a wide range of Agency activities, the work of other agencies, and the activities of a wide range of outside interests, including all levels of government, local community groups, the private sector, and the regulated community.

FACTOR 2 -- ORGANIZATIONAL SETTING Level 2-3

The position reports to the Chief of the Grants, Tribal and Municipal Assistance Branch within the Office of Ecosytems Protection.

FACTOR 3 -- SUPERVISORY AND MANAGERIAL AUTHORITY EXERCISED Level 3-3

Level 3-3A

Exercises delegated managerial authority to set a series of annual, multi-year, or similar types of both short and long-range work plans and schedules for accomplishing the mission of assigned programs including in-service or contracted work. Assures implementation of the goals and

objectives for the program segments or functions s/he oversees. Determines goals and objectives that need additional emphasis; determines the best approach or solution for resolving budget shortages, and plans for long-range staffing needs. This position is closely involved with high-level program officials (or comparable Agency-level staff) in the development of overall goals and objectives for assigned staff functions, programs, or program segments. For example, incumbent directs development of programs and associated data; provides expertise and insights; secures legal opinions; prepares policy position papers or legislative proposals, and executes comparable activities which support development of goals and objectives related to high levels of program management, development, and formulation.

Level 3-3B

Plans work to be accomplished by subordinates, sets and adjusts short and long-term priorities, and prepares schedules for completion of work; assigns work to subordinates based on priorities, difficulty and requirements of assignments, and the capabilities of employees; evaluates work performance of subordinates; gives advice, counsel, or instruction to employees on both work and administrative matters; interviews candidates for positions of the Unit and recommends appointment, promotion, or reassignment to such positions; hears and resolves complaints from employees; effects minor disciplinary measures, such as warnings and reprimands, recommending other action in more serious cases; identifies developmental and training needs of employees, providing or arranging for needed development and training; finds ways to improve production or increase the quality of the work directed; develops position descriptions, and performance standards and agreements and utilizes these for employee evaluation.

In addition, exercises at least eight of the following authorities:

- 1. Using any of the following to direct, coordinate, or oversee work: team leaders, group coordinators, coramittee chairs, or comparable personnel; and/or providing similar oversight of contractors;
- 2. Exercising significant responsibilities in dealing with officials of other units or organizations, or in advising management officials of higher rank;
- 3. Assuring reasonable equity (among Unit groups, teams, projects, etc.) of performance standards and rating techniques developed by incumbent per Agency policy and assuring comparable equity in the assessment by subordinates of the adequacy of contractor and grantee capabilities or of contractor and grantee completed work;
- 4. Direction of a program or major program segment with significant resources (e.g., one at a multimillion dollar level of annual resources);
- 5. Making decisions on work problems presented by subordinate team leaders and staff, or similar personnel, or by contractors;
- 6. Evaluating subordinate team leaders and staff.
- 7. Making or approving selections for subordinate non-supervisory positions;

- 8. Recommending selections for team leader, group coordinator, or project director positions responsible for coordinating the work of others, and similar positions;
- 9. Hearing and resolving group grievances or serious employee complaints;
- 10. Making decisions on non-routine, costly, or controversial training needs and training requests related to employees of the Unit;
- 11. Determining whether contractor performed work meets standards of adequacy necessary for authorization of payment;
- 12. Approving overtime, and employee travel;
- 13. Recommending awards or bonuses for non-supervisory personnel and changes in position classification, subject to approval by higher level officials, supervisors, or others;
- 14. Finding and implementing ways to eliminate or reduce significant bottlenecks and barriers to production, promote team building, or improve business practices.

FACTOR 4 - PERSONAL CONTACTS

FACTOR 4A - NATURE OF CONTACTS Level 4A-4

Contacts include those which take place in meetings and conferences and unplarned contacts for which the employee is designated as a contact point by higher management. They often require extensive preparation of briefing materials or up-to-date technical familiarity with complex subject matter.

Such contacts are made on a frequent basis with one or more of the following:

- 1. High-ranking managers, supervisors, and technical staff in EPA AAships and/or laboratories; Agency headquarters administrative support staff; or comparable personnel in other Federal, State Tribal and Local agencies;
- 2. Key staff of public interest, community or other environmental groups (in both informal and formal briefings) with significant political influence or media coverage;
- Journalists representing influential city or county newspapers or comparable radio or television coverage;
- 4. Congressional committee and subcommittee staff assistants below staff director or chief counsel levels;
- 5. Contracting officials and/or high-level technical staff of large industrial firms;

6. Influential individuals or organized groups from outside the Agency, such as officers of regional or national trade associations, public action groups, professional or community organizations; and/or State and local government managers and elected officials doing business with the agency; and/or representatives of the private sector, academia and medical infrastructure.

FACTOR 4B -- PURPOSE OF CONTACTS Level 4B-4

The purpose of the contacts is to influence, motivate, or persuade persons or groups to accept opinions or take actions related to advancing the fundamental goals of the programs. In representing the programs, the incumbent must frequently justify, defend, or negotiate to obtain or commit resources, and to gain compliance with established policies, regulations or contracts. At this level, it usually involves active participation in conferences, meetings, hearings or presentations involving problems or issues of considerable consequence or importance to programs managed. Typically, the purpose of the contact involves matters such as emerging, highly controversial, and/or technically-complicated environmental and public health issues where there is divergence of opinion and high political, economic and/or social interest in the outcome.

FACTOR 5 - DIFFICULTY OF TYPICAL WORK DIRECTED Level 5-8

At least 25% of the non-supervisory duty hours of subordinates and others (i.e., contractor employees) is expended on work at the GS-13 level or above.

Strategic direction, program strategy and work plan development often involves highly complex technical and policy issues with many interconnected parameters for which there is either little or no statutory framework, Agency policy or Agency guidance. Initiative, creativity and strong analytical skills are often necessary to develop strategic directions, programs, initiatives and associated accountability measures.

FACTOR 6 - OTHER CONDITIONS Level 6-6

Supervision and oversight requires significant and extensive coordination and integration of a number of important programs, projects or program segments of professional, scientific, technical, managerial, or administrative work comparable in difficulty to the GS-13 level. Supervision involves major recommendations which have a direct and substantial effect on the organization and programs and projects managed. The Unit Chief makes major recommendations in the areas listed below, or in other comparable areas:

- 1. Significant internal and external program policy issues affecting the overall organization, such as those involving political, social, technological, and economic conditions;
- 2. Restructuring, reorienting, recasting immediate and long-range goals, objectives, plans and schedules to meet substantial changes in legislation, program authority, and/or funding;
- 3. Determinations of projects or program segments to be initiated, dropped or curtailed;
- 4. Changes in Unit structure including the particular changes to be affected;
- 5. The optimum mix of reduced operating costs and assurances of program effectiveness, including introduction of labor-saving devices, automated processes and methods, and other programmatic and administrative improvements;
- 6. The resources to devote to particular programs or program segments (especially when staffyears and a significant portion of the Unit's budget are involved);

7. Policy formulation and long-range planning in connection with prospective changes in functions and programs.

PROGRAM SCOPE AND EFFECT

LEVEL 1-3 550 Points

Directs assigned programs that involve multi-disciplinary professional, highly technical, and/or complex administrative work. The programs and work directed encompass the New England Region. Activities, functions, and services accomplished directly and significantly impact a wide range of Agency activities, the work of other agencies, and the activities of a wide range of outside interests, including all levels of government, local community groups, the private sector, and the regulated community.

ORGANIZATIONAL SETTING

LEVEL 2-2 250 Points

This position reports to a GS-15 Branch Chief.

SUPERVISORY AND MANAGERIAL AUTHORITY

LEVEL 3-3 775 Points

3-3A

Exercises delegated managerial authority to set a series of annual, multi-year, or similar types of both short and long-range work plans and schedules for accomplishing the mission of assigned programs including in-service or contracted work. Assures implementation of the goals and objectives for the program segments or functions s/he oversees. Determines goals and objectives that need additional emphasis; determines the best approach or solution for resolving budget shortages, and plans for long-range staffing needs. This position is closely involved with high-level program officials (or comparable Agency-level staff) in the development of overall goals and objectives for assigned staff functions, programs, or program segments. For example, incumbent directs development of programs and associated data; provides expertise and insights; secures legal opinions; prepares policy position papers or legislative proposals, and executes comparable activities which support development of goals and objectives related to high levels of program management, development, and formulation.

3-3P

Plans work to be accomplished by subordinates, set and adjusts short and long-term priorities, and prepares schedules for completion of work; assigns work to subordinates based on priorities, difficulty and requirements of assignments, and the capabilities of employees; evaluates work performance of subordinates; gives advice, counsel, or instruction to employees on both work and administrative matters; interviews candidates for positions of the Unit and recommends appointment, promotion, or reassignment to such positions; hears and resolves complaints from employees; effects minor disciplinary measures, such as warnings and reprimands, recommending other action in more serious cases; identifies developmental and training needs of employees, providing or arranging for needed development and training; finds ways to improve production or increase quality of the work directed; develops position descriptions, and performance standards and agreements and utilizes these for employee evaluation.

In addition, exercises the following authorities:

- Using any of the following to direct, coordinate, or oversee work: team leaders, group coordinators, committee chairs, or comparable personnel; and/or providing similar oversight of contractors;
- 2. Exercising significant responsibilities in dealing with officials of other units or organizations, or in advising management officials of higher rank;
- 3. Assuring reasonable equity (among Unit groups, teams, projects, etc.) of performance standards and rating techniques developed by incumbent per Agency policy and assuring comparable equity in the assessment by subordinates of the adequacy of contractor and grantee capabilities or of contractor and grantee completed work;
- Direction of a program or major program segment with significant resources (e.g. one at a multimillion dollar level of annual resources;
- Making decisions on work problems presented by subordinate team leaders and staff, or similar personnel, or by contractors;
- 6. Evaluating subordinate team leaders and staff;
- 7. Making or approving selections for subordinate non-supervisory positions;
- Recommending selections for team leader, group coordinator, or project director positions responsible for coordinating the work of others, and similar positions;
- 9. Hearing and resolving group grievances or serious employee complaints;
- 10. Making decisions on non-routine, costly, or controversial training needs and training requested related to employees of the Unit;

 Determining whether contractor performed work meets standards of adequacy necessary for authorization of payment;

12. Approving overtime, and employee travel;

- 13. Recommending awards or bonuses for non-supervisory personnel and changes in position classification, subject to approval by higher level officials, supervisors, or others;
- 14. Finding and implementing ways to eliminate or reduce significant bottlenecks and barriers to production, promote team building, or improve business practices;

PERSONAL CONTACTS

1. Nature of Contacts

LEVEL 4A-3 75 Points

Contacts include those which take place in meetings and conferences and unplanned contacts for which the employee is designated as a contact point by higher management. The often require extensive preparation of briefing materials or up-to-date technical familiarity with complex subject matter.

Such contacts are made on a frequent basis with the following:

High-ranking managers, supervisors, and technical staff in EPA, AAships and/or laboratories; Agency headquarters
administrative support staff, or comparable personnel in other Federal, State, Tribal and local agencies.

2. Key staff of public interest, community or other environmental groups (in both informal and formal briefings) with

significant political influence or media coverage;

3. Journalists representing influential city or county newspapers or comparable radio or television coverage; influential individuals or organized groups from outside the Agency, such as officers of regional or national trade associations, public action groups, professional or community organizations, and/or State and local government managers and elected officials doing business with the Agency; and/or representatives of the private sector, academia and medical infrastructure

2. Purpose of Contacts

LEVEL 4B-4 125 Points

The purpose of the contacts are to influence, motivate, or persuade persons or groups to accept opinions or take actions related to advancing the fundamental goals of the programs, In representing the programs, the incumbent must frequently justify, defend, or negotiate to obtain or commit resources, and to gain compliance with established policies, regulations or contracts. At this level, it usually involves active participation in conferences, meetings, hearings or presentations involving problems or issues of considerable consequence or importance to programs managed. Typically, the purpose of the contact involves matters such as emerging, highly controversial, and/or technically complicated environmental and public health issues where there is divergence of opinion and high political, economic and/or social interest in the outcome.

DIFFICULTY OF TYPICAL WORK DIRECTED

LEVEL 5-8 1030 Points

At least twenty-five percent of the nonsupervisory duty hours of subordinates' workload (not positions or employees) is equal to the GS-13 level.

OTHER CONDITIONS

LEVEL 6-5 1225 Points

Supervision of highly technical, professional, administrative, or comparable work at GS-13 or above involving extreme urgency, unusual controversy, or other, comparable demands due to research, development, test and evaluation, design, policy analysis, public safety, public health, medical, regulatory, or comparable implications.

Extramural Resources Management Duties Checklist

This checklist must be used with all PDs to identify the percentage of time an employee is engaged in duties related to managing contracts, grants, cooperative agreements, and interagency agreements. For positions requiring performance of these duties for 25% or more of the employees time, in addition to this checklist, such duties must also be described in the body (major duties area) of the PD.

	Percentage of Time Spent on Extramural Resources Management			
Name JAMES BOURNE	This position has no extramural resources			
	management responsibilities.			
Position Number : 0000 / 286	Total extramural resources management duties			
And the same of th	occupy less than 25% of time.			
Title SUPERVISORY				
	Total extramural resources management dutie			
ENVIKONMENTAL	occupy 25% to 50% of time. These duties are indicated below and described in the position			
	description.			
Series/Grade GJ 819 - 14	Total avtramural recourage massacament duti-			
Control of the Contro	Total extramural resources management duties cccupy more than 50% of time. These duties are indicated below and described in the position			
	description			
Organization U.S. OPP /OPP/ ZNO				
	sition description, the following signatures are required:			
supervisor's Signature Achie	Date 9/24/11			
ersonnel Specialist's Signature	Date			
art 1. Contracts Management Duties				
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	delivery orders/work assignments after award			
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Plans Procurements Estimates Costs Obtains funding commitments Prepares procurement requests Writes statements of work Reviews statements of work Processes unsolicited proposals Responds to pre-award inquiries Participates in pre-award conferences Conducts technical evaluation of proposals Participates in debriefing/protests	delivery orders/work assignments after award Defines scope of work for work assignments Approves payment requests of ACH drawdowns Manages cost-reimbursement contracts Reviews invoices Inspects and accepts deliverables Other (list) Close-out: Writes reports on contractor performance, costs, and tasks performed			
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Part 2. Grants/Cooperative Agreements Duties	Advises Grants Management Office of potential
a variation and SEC And a supplication to the control of the entra and a supplication of	problems/issues
Pre-application/Application:	Participates in decisions/actions to ensure
Prepares solicitation for proposals	successful project completion and in decisions to
· Identifies potential grantees for area of program	impose sanctions
emphasis	Approves payments requests or ACH drawdowns
Makes initial determinations (whether project is	Reviews requests for modifications, additional
procurement or assistance, whether agency has	funding, etc., and makes recommendations to
legal authority, whether applicant is eligible,	Grants Management Office
whether funding is available, etc.)	Negotiates amendments
Provides administrative information to applicants	Reviews Cost/Price/Analysis for recipient
Determines appropriateness of applicant's	contracts/change orders (Superfund only)
workplan/activities/budget and compliance with	When necessary, recommends termination of the
regulations and guidelines and negotiates changes	agreement
with applicant	Resolves with Grants Management Office
Assists applicant in resolving issues in application	administrative and financial issues
For cooperative agreement, determines substantial	Conducts periodic reviews to ensure compliance
Federal involvement and develops a condition for	with agreement
agreement	Other (list)
Negotiates level of funding	
Conducts site visits to evaluate program capability	Close-out:
Serves as resource to Selection Panel	Certifies deliverables were satisfactory and timely Provides assistance to recipients and Grants
Informs applicants of funding decisions	Provides assistance to recipients and Grants
Other (list)	Management Office to ensure timely close-out Reconciles payment with work performed
	Notifies recipient of close-out requirements
<u>d: </u>	Obtains legal assistance if necessary to resolve
Prepares funding package, including Decision	incomplete close-out
Memorandum	If project is audited, responds to issues and ensures
Obtains concurrences/approvals	recipient complies with audit recommendations
Reviews/concurs in completed document	Other (list)
Establishes project file	
Other (list)	Percentage of Time Spent on Grants/Cooperative
ect Management/Administration:	Agreements Management
Monitors recipient's activities and progress	
Reviews reports and deliverables and notifies	The control of the co
recipient of comments	
Provides technical assistance to recipients	
3. Interagency Agreements Duties	
Agreement:	Monitors cost management and overall technical
Plans and negotiates work effort	performance
Plans and negotiates work effort Estimates costs	performance Participates in decisions about project
Plans and negotiates work effort Estimates costs Obtains funding commitments	performance Participates in decisions about project modification/termination
Plans and negotiates work effort Estimates costs Obtains funding commitments Prepares commitment notice	performance Participates in decisions about project modification/termination Conducts periodic review of Superfund State
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